



Purchase Order

PO No. 19058986

Order Date: 1/14/2019

Internal Tracking No.: PR 19403/ PO 19-0002885

Contractor Info

Tejas Office Products, Inc.
17600324275
1225 W. 20th St.
Houston, TX 77008

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

SILVIA A MARTINEZ
TWC
713-802-3100 EXT 3102
427 W 20TH ST
STE 407
HOUSTON TX 77008

NOTE TO CONTRACTOR: SHIP TO:

SILVIA A MARTINEZ
TWC
713-802-3100 EXT 3102

427 W 20TH ST
STE 407
HOUSTON, TX 77008

INSIDE DELIVERY ONLY 9AM-4PM

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62090	7520011863605	Dry-Eraser Markers, Chisel Tip, 8/St, Assorted Contract: TXMAS-18-7506 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 1/16/2019 MPN: 0011863605 Manufacturer Name: SKILCRAFT	1	SET	11.08	\$11.08

Total \$11.08